

PURCHASE ORDER

AS AGENT ONLY



THE PARKER COMPANY

6205 Blue Lagoon Drive, Suite 300
Miami, FL 33126
United States

ORDER NUMBER	624247
ORDER DATE	17 Dec 2013
PROJECT	Westin DIA FF&E
BUDGET	11677

REVISED ON: 07 May 2014

When calling TPC about this PO ask for - Diane Cudworth

VENDOR	BILL TO	SHIP TO
Lasvit, Inc. 28368 Constellation Road, Unit 350 Valencia, CA 91355 United States	DENVER INTERNATIONAL AIRPORT - CITY AND COUNTY OF DENVER c/o The Parker Company Miami, FL 33126 6205 Blue Lagoon Drive United States	Will Advise Shipping Information To Follow

SPECIAL INSTRUCTIONS

Westin DIA is a purchasing collaboration between The Parker Company and Martin Stringfellow Associates. Email invoices to Juan Asencor, jasencor@parkerinternational.com, phone 305.421.6940. Send submittals for approval to Gensler, 500 S. Figueroa Street, Los Angeles, CA 90071, ATTN: Michelle Boll: michelle_boll@gensler.com Tel: 213.327.3701, cc: Diane Cudworth of MSA @ diane@mbsco.com.

Specifications: Refer to preamble, as well as individual specs.

Submittals: All items for approval are to be submitted to the DESIGNER. Design approvals must be received in writing. COPY PURCHASER on all communications with the designer. Label with VENDOR, JOB NAME, SPEC #, AND DESCRIPTION.

Costs: Must include packaging, handling, cartoning and any other relevant preparation charges.

Freight: Unless otherwise noted, freight is handled through our designated freight manager (do not prepay and add to invoice).

Warranty: Minimum one (1) year (or possibly greater) manufacturer's warranty for durability and workmanship.

Application and Suitability: Item(s) must be suitable for the designated application(s).

Side marking: Each item's package must show SPEC #, DESCRIPTION, AREA, and PROJECT NAME.

INVOICES: SUBMIT TO CITY AND COUNTY OF DENVER, a municipal corporation of the State of Colorado c/o THE PARKER COMPANY, ATTN Juan Asencor .

Final Destination: Denver, Colorado

SPECIFIER: Gensler, 500 S. Figueroa St., Los Angeles, CA 90071, contact:

Michelle Boll (Guestrooms), 213. 327.3901, michelle_boll@gensler.com

Candra Mathis (Public), 213.327.3655, Candra_Mathis@gensler.com

and please always copy Diane at MSA, diane@mbsco.com.

LEAD TIME: _

REQUIRED DELIVERY DATE: 09/15/2014 (to be further defined thru the purchaser as we get a bit closer)

PAYMENT TERMS:

25 % deposit with purchase order

25 % to initiate production

50 % balance at shipping

FOB: Los Angeles, CA (Maritime port) - see line item for estimated max. ocean freight to port.

NOTE: ALL INSTRUCTIONS MUST BE FOLLOWED OR MERCHANDISE WILL NOT BE ACCEPTED

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
1	<p>BAL-600-LT CHANDELIER AT BALLROOM DESCRIPTION: Chandelier, Square MODEL: Custom 13I006_02 FINISH: Clear Flat Glass and High Polished Stainless Steel SIZE: Refer to drawings on spec SHADE: Stainless Steel Canopy TO BE HARDWIRED TO J-BOX. COORDINATE FIXTURE WEIGHT AND LAMPING WITH DESIGNER. LED Lamping to be provided by vendor. PER ATTACHED SPEC DATED 11/22/13.</p>	4 EA	\$81,188.00	\$324,752.00
	<p>SUBMITTALS: (DESIGNER, CC PURCHASER) -SHOP DRAWING -FINISHES (Glass & Stainless ON SPECIFIED MATERIALS)</p>			
	<p>ALL ITEMS ON THIS ORDER: Must be commercially U.L. rated, labeled and approved. Unless otherwise noted, lamping provided by others. All metal parts, including shade frames, must be clear coated to help prevent oxidation and corrosion. Harp to be heavy duty and must fit with specified lamping. ADA: Items designated ADA must be ADA compliant. MARK FOR: Ballroom (BAL) CONTROL NO: 45600 REFERENCE #: BAL-600-LT * Special Instructions: CHANGE ORDER REFLECTS HEIGHT CHANGE PER SPEC DATED 11/22/13, FROM 3'0" TO 2'7".</p>			
2	<p>BAL-601-LT CHANDELIER AT BALLROOM DESCRIPTION: Custom Chandelier, Rectangular MODEL: Custom 13I007_02 FINISH: Clear Flat Glass and High Polished Stainless Steel SIZE: Refer to drawings on spec SHADE: Stainless Steel Canopy TO BE HARDWIRED TO J-BOX. COORDINATE FIXTURE WEIGHT AND LAMPING WITH DESIGNER. LED Lamping to be provided by vendor. PER ATTACHED SPEC DATED 11/22/13.</p>	4 EA	\$115,127.75	\$460,511.00
	<p>SUBMITTALS: (DESIGNER, CC PURCHASER) -SHOP DRAWING -FINISHES (Glass & Stainless ON SPECIFIED MATERIALS) MARK FOR: Ballroom (BAL) CONTROL NO: 45601 REFERENCE #: BAL-601-LT * Special Instructions: CHANGE ORDER REFLECTS HEIGHT CHANGE PER SPEC DATED 11/22/13, FROM 3'0" TO 2'7".</p>			
3	<p>600-FRT ESTIMATED OCEAN FREIGHT (NOT TO EXCEED) FOR BALLROOM & PREFUNCTION LIGHTING OVERSEAS FREIGHT FROM LASVIT'S FACTORY TO U.S. PORT. ITEMS: BAL-600-LT BAL-601-LT PF-600-LT (NOT ON THIS ORDER - SEE SEPARATE ORDER) MARK FOR: Estimated Freight CONTROL NO: 90600-FRT REFERENCE #: 600-FRT</p>	1 LOT	\$25,606.00	\$25,606.00

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
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This Purchase Order is prepared by PARKER/STRINGFELLOW ("Agent"), on behalf of Client, as agent only for Client. All purchases are being made solely for account of Client, and not for account of Agent. Client shall bear the sole responsibility for payments. All correspondence and other business pertaining to acceptance and filing of this Purchase Order, including, without limitation, credit approval, terms, and payment shall be between Vendor and Client, and Agent assumes no liability therefor, and makes no representations to Vendor or Client express or implied.

1. Vendor warrants that all Merchandise (products) delivered pursuant to this purchase order shall conform to the order details, shall be contract quality, shall be fit for the purpose for which it is intended, and shall carry a minimum one year warranty against defects in materials and workmanship. PARKER/STRINGFELLOW (P/S) and/or Client reserve the right to return all or part of any non conforming or defective merchandise and Vendor shall give a full refund for returned merchandise including all associated costs for the return.

2. Vendor agrees to protect, hold harmless and indemnify P/S and Client (which shall include their parent corporations, subsidiaries, related and affiliated corporations, officers, directors and employees) and shall defend P/S and Client (with counsel reasonably satisfactory to P/S and Client) from and against any and all damages, loss, liability, claim, demand or cause of action (included but not limited to the payment of royalties) arising directly or indirectly out of, or in connection with (a) Vendor's services and operations, (b) any breach of Vendor's warranty set forth above, (c) Vendor's products, including, without limitation, any defect or alleged defect, in design material or workmanship, (d) any infringement or alleged infringement of copyright, patent, or trademark rights relative to the Merchandise, (e) any failure of the Merchandise to conform to the order, and (f) any failure of the Merchandise to comply with all applicable laws regulations and codes.

3. If any party brings a proceeding to enforce the terms hereof or to declare rights hereunder, the prevailing party in any such proceeding shall be entitled to its attorney's fee and costs.

SUB TOTAL	\$810,869.00
TAX	AS APPLICABLE
FREIGHT	AS APPLICABLE
TOTAL	\$810,869.00

**All Amounts are in US Dollars

**DENVER INTERNATIONAL AIRPORT - CITY
AND COUNTY OF DENVER**

CLIENT

**Dave Mashburn / Michelle Boll / Curtis
Subia**

SIGNATURE

06 Jan 2014

DATE